

Family Day Care Inspection Compliance Plan

Provider's Name: **Jodi Walker Swenson**

City: **Sioux Falls**

Provider Number: **018041873**

Inspector: **Carrie Lewis**

Date of Inspection: **06/09/2020**

Time of Inspection: **9:00 AM**

The items listed below are those that the provider was not in compliance with at the time of the inspection.

B. Record Keeping/Fire Safety & Emergency Weather Drills

34. Has the provider completed six hours of training in at least three topic areas in the past year? Of those hours, only three are limited to reading or watching TV or video etc. 67:42:03:07.02

Corrections To Be Made:

Documentation for 6 hours training was not available for training taken in 2019 at the time of the inspection.

The provider must complete 6 hours training annually.

Correction: The provider completed and submitted documentation for .5 hours training for the past year.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

06/30/2020

Actual
Completion
Date:

06/16/2020

Status: **Corrected**

C. Health & Safety Features of the Home - Indoor Environmental Observations

49. Are hazardous cleaning supplies stored in an area or manner inaccessible to children? 67:42:03:12

Corrections To Be Made:

Bleach was stored on the floor of the laundry room and nail polish remover was being stored under the sink in the bathroom that they children had access to.

All hazardous cleanign supplies must be stored in an area inaccessible to children.

Correction: The provider move the hazardous materials at the time of the inspection.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

06/09/2020

Actual
Completion
Date:

06/09/2020

Status: **Corrected Immediately**

61. Is there a fully charged, portable fire extinguisher, with minimum 2A rating, kept near the food prep area? 67:42:03:11.02

Corrections To Be Made:

The 2A fire extinguisher ws not fully charged.

A full charged, portable fire extinguisher must be kept near the food prep area.

Correction: The provider purchased a new 2A fire extinguisher.

Agency Action:

Compliance Plan

Suggested
Completion
Date:

Actual
Completion
Date:

07/09/2020

06/10/2020

Status: **Corrected**

Jodi Walker-Swenson

Provider Signature

06/09/2020

Date

Carrie Lewis

Inspector Signature

06/09/2020

Date